



South Carolina Business Opportunities

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Today in SCBO

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Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

ARCHITECTURAL SERVICES TO PROVIDE A PRELIMINARY EVALUATION OF REPAIR WORK FOR THE BARNWELL COUNTY COURTHOUSE

You are invited to submit sealed proposals in accordance with the requirements that are contained herein.

It is required that your sealed proposals be submitted and received by the Barnwell County Business Office, Room 223, County Administration Building, 57 Wall Street, Barnwell, SC, 29812, no later than 2:00pm on 8/13/2015.

This solicitation does not commit Barnwell County to award a contract, to pay any costs incurred in the preparation of a sealed proposal, or to procure or contract for services.

Barnwell County reserves the right to reject any or all sealed proposals if in the best interest of the County and to disqualify any company that does not comply with the provisions of the request for proposals.

Contact Debra Fickling, Business Manager, for a packet via e-mail: countygov@barnwellsc.com.

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: COIN LAUNDRY RELOCATION

Project Number: H09-N146-PG

Project Location: The Citadel, 171 Moultrie Street, Charleston, SC 29409

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$350,000 - \$400,000

Description of Project: Construction of a new coin laundry located within a portion of the existing laundry facility. Exterior work includes replacing existing windows with new storefront, construction of new entry can-

opy and stucco. Sitework includes concrete stairs, ramps and handrails. Interior work includes but is not limited to selective demolition, construction of new metal stud partitions, acoustical ceiling, interior finishes, electrical, lighting, fire protection, connection to existing fire alarm, mechanical work, air distribution and plumbing as indicated in the Construction Documents.

Bidding Documents / Plans May Be Obtained From: A&E Digital Printing, 517 King St, Charleston, SC 29403

Plan Deposit: \$75.00, nonrefundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: DWG Consulting Engineers, Inc.

A/E Contact: Mark Uyak, PE

A/E Address: 1009 Anna Knapp Boulevard, Suite 202, Mt. Pleasant, SC 29464

A/E E-mail: muyak@dwginc.com

A/E Telephone: 843-849-1141

A/E Fax: 843-849-6756

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: The Citadel, 171 Moultrie Street, Charleston, SC 29409

Name & Title of Agency Coordinator: Kathleen M. Dille, Staff Architect

Address: 171 Moultrie Street, Charleston, SC 29409

E-mail: kdille@citadel.edu

Telephone: 843-953-7063 **Fax:** 843-953-6880

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 7/22/2015 10:00am

Place: The Citadel, Facilities & Engineering Conf. Rm

Bid Closing Date/Time: 8/6/2015 2:00pm

Place: The Citadel, Facilities & Engineering Conf. Rm

Deliver Bids To: Kathleen M. Dille, Staff Architect, The Citadel, Facilities & Engineering, 171 Moultrie Street, Charleston, SC 29409

Project Name: GUM TREE ROAD OUTFALL DITCH DRAINAGE PROJECT

Project Number: IFB 2015-0017

Project Location: Within a drainage easement located begin the residents located on Dewees Lane of the Carolina Isles Subdivision on Hilton Head Island, SC

Bid Security Required: Yes (10%) **Performance Bond Required:** Yes, if bid is over \$100,000 **Payment Bond Required:** Yes, if bid is over \$100,000

Description of Project: Cleaning out and regrading an existing ditch draining from Gum Tree Road to an existing wetland area and creating a new 740 LF outfall ditch to drain the existing wetlands.

Bidding Documents / Plans Are Also Available At: Town of Hilton Head Island

Architect/Engineer: Town of Hilton Head Island

A/E Contact: Bryan McIlwee

A/E Address: 1 Town Center Court, HHI, SC 29928

A/E Telephone: 843-341-4775 **A/E Fax:** 843-842-8587

Agency/Owner: Town of Hilton Head Island

Name & Title of Agency Coordinator: Kelli Uyesugi, Stormwater Construction Administrator

Address: 1 Town Center Court

Telephone: 843-341-4602 **Fax:** 843-842-8587

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 7/23/2015 2:00pm

Place: 1 Town Center Court, HHI, SC, Conference Room 4

Bid Closing Date/Time: 8/6/2015 2:00pm

Place: 1 Town Center Court, HHI, SC, Conference Room 4

Deliver Bids To: 1 Town Center Court, Hilton Head Island, SC 29928

Project Name: MIDDLE STREET DRAINAGE PROJECT PHASE 4 AND STATION 24 STREET DRAINAGE IMPROVEMENTS CTC

Project Number: 4972-16C

Project Location: Town of Sullivan's Island

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$250,000 - \$450,000

Description of Project: The Middle Street- Phase 4, Station 24 Street Drainage Improvements includes improvements to stormwater drainage in the area of Ion Ave beginning on Atlantic Ave. and ending at the intersection of Station 25 Street and Middle Street in the town of Sullivan's Island, located in Charleston County. The project consists of the installation of approximately 1300' of stormwater pipe and thirteen (13) drop inlets that will tie back into an existing stormwater system. The project shall be constructed utilizing the items listed on the bid form and only plan sheets titled Segment 1 will be constructed.

Bidding Documents / Plans May Be Obtained From: www.charlestoncounty.org

Agency/Owner: Charleston County Government

Name & Title of Agency Coordinator: Wendy Curtis

Address: 4045 Bridge View Drive, Suite B250, North Charleston, SC 29405

E-mail: wcurtis@charlestoncounty.org

Telephone: 843-958-4756

Fax: 843-958-4758

Bid Closing Date/Time: 8/4/2015 3:00pm

Place: Lonnie Hamilton, III Public Services Building

Deliver Bids To: Wendy Curtis, Buyer, 4045 Bridge View Drive, Suite B250, North Charleston, South Carolina 29405

CITY OF ROCK HILL – PUR651

The City of Rock Hill, South Carolina is seeking competitive bids from qualified contractors for the S-50 (Cel-River) Widening Project, Water and Sewer Utility Improvements. The work to be performed consists of furnishing all materials, tools and equipment and performing all labor necessary for the construction of approximately 6,650 linear feet of 24-inch DIP water line, 1,870 linear feet of 12-inch water line, 480 linear feet of 8-inch water line, 670 linear feet of 6-inch water line, fire hydrants and relocated services (both residential and industrial), and approximately 3,457 feet of relocated 8-inch DIP gravity sewer line, 19 manholes, relocated services as detailed in the drawings and specifications.

A mandatory pre-Bid meeting will be held at the City Operations Center Purchasing Conference Room at 757 S. Anderson Rd., Building 102, Rock Hill, SC 29730 promptly on 7/28/2015 at 10:00am. All attendees are required to sign-in at the pre-bid meeting to be eligible to bid on the project. Late arrivals will not be considered.

Sealed bids will be received by the Purchasing Division of the City of Rock Hill, South Carolina until 2:00pm on 8/13/2015, in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, South Carolina 29730, at which time and place they will be publicly opened and read aloud.

The bid opening will begin promptly at the time stated above. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

All bids must be in a sealed envelope and marked: SEALED BID: S-50 (Cel-River) Widening Project, Water and Sewer Utility Improvements: OPEN THURSDAY, August 13, 2015.

Bids may be mailed to the City of Rock Hill, Purchasing Division, Attention: Marty Burr, 757 South Anderson Road, Building 103, Rock Hill, SC 29730.

Bid documents may be examined at:

HDR, 157 E. Main St., Suite 400, Rock Hill, SC 29730-4563

Associated General Contractor - IBuild Plans Online;

McGraw-Hill Construction Dodge Network;
Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Road, Suite H, Charlotte, NC 28217

Bid documents and plans may be obtained from HDR, 157 E. Main St., Suite 400, Rock Hill, SC 29730-4563, Attn: Hisham Abdelaziz, Project manager, Phone: 803-909-2200; Email: Hisham.Abdelaziz@hdrinc.com. Bidder shall pay the nonrefundable cost of \$250.00 associated with the procurement of the bid documents. Any Contractor bidding on the project must obtain Contract Documents from the Engineer at the above address.

Each bid must be accompanied by a Bid Guaranty of not less than five (5%) of the total bid amount.

All bidders must comply with all state and local laws and ordinances regarding fees, licensing and bidding requirements.

The City of Rock Hill reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

Unless pre-qualified, each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

CONSTRUCTION OF RESTROOM FACILITY

Location: Irmo, South Carolina

Pre-Requisite: None

Pre-Bid Meeting: Recommend Site Visit

Overview: The Town of Irmo is seeking bids on the construction of a 24' x 18' restroom facility with separate female / male entry points.

Location: 7507 Eastview Drive, Irmo, SC 29063 (Community Park of Irmo)

Contract Time: 90 days

Plans and Specifications: Available at the Irmo Town Hall 7300 Woodrow Street, Irmo, SC 29063 (cost is \$140.00 per set).

Closing Date / Time: 8/20/2015 at 10:00am

Deliver Bids to: Bob Brown, 7300 Woodrow Street, Irmo, South Carolina 29063 (or mail to PO Box 406, Irmo, SC 29063).

Additional Information: Review of site is available, please contact Bob brown at 803-781-7050 for additional information and site inspection. The Town of Irmo reserves the right to reject any and all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

MITFORD RURAL WATER DISTRICT SYSTEM UPGRADE

Sealed Bids for the construction of the Water System Upgrade – New 500,000 Gallon Elevated Water Tank – SRF Project No. 2020005-01 will be received, by Mitford Rural Water District of Fairfield and Chester Counties, at the District office, located at 72 Meeting Street, Great Falls, SC 29055, until 2:00pm on 8/18/2015, at which time the Bids received will be publicly opened and read. The Project consists of constructing a 500,000 gallon composite elevated water tank, 155 LF of 8-inch water main, 85 LF of 12-inch water main, and other necessary appurtenances.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is: Hill Engineering, LLC, 3258 Scott Road, Great Falls, SC 29055, Contact: Daniel B. Hill, PE, Phone 803-482-3528, Fax 803-482-2870, e-mail: dhill@truvista.net Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Thursdays between

the hours of 8:00am – 5:00pm and on Fridays between the hours of 8:00am and 12:00pm, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents are available for examination through CMD plan room, www.cmdgroup.com ; Bidding Documents also may be examined at the office of the Owner by appointment, 72 Meeting Street, Great Falls, SC, Phone 803-482-2133.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$100.00 per set, payable to "Hill Engineering, LLC". Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent via US Postal Service Priority Mail. Other delivery methods of choice by the Bidder will be at the purchaser's additional expense. Postal address must be provided to allow delivery. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bidders shall submit proof of qualifications to perform the Work as described in the Instructions to Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Advertisement to Bid.

This Project is being funded partially by a loan from the State Revolving Fund Program (SCDHEC) project 2020005-01 and partially by a loan and grant from USDA Rural Development. Bidders must comply with all applicable State and Federal requirements identified in the bid documents, including Davis-Bacon and "American Iron and Steel" Provisions.

Bidders shall follow Davis-Bacon and related Acts labor provisions, which require all labors and mechanics employed by contractors and subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the bid documents. All applicable provisions of the Davis-Bacon and Related Acts shall be followed.

Prospective Bidders must implement procedures that ensure Disadvantaged Business Enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. In recruiting subcontractors, the contractor must follow the "Six Good Faith Efforts" outlined in the contract documents. The goals stated in the contract documents for participation by Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) firms are 2.5% (MBE) and 2.5% (WBE). All subcontractors must be pre-approved by SCDHEC prior to starting work.

Consultant / Professional Services

Description: The City of Rock Hill, SC, the designated staff agency for the Rock Hill-Fort Mill Area Transportation Study (RFATS) is seeking a qualified consultant to assist staff in the development of a COLLECTOR STREET PLAN. The RFATS Study Area has significant traffic congestion and needs to improve current traffic flow so as to reduce long term congestion as future development occurs. The central goal of this plan is to identify a collector street system that will distribute traffic across an appropriate network of arterial and collector roads-resulting in improved network functionality throughout the MPO Planning Area. The deadline for questions or request for clarification regarding this RFP is 8/5/2015 at 5:00pm.

Solicitation Number: PUR650

Delivery Point: Rock Hill, SC

Submit Offer By: 8/10/2015 5:00pm

Purchasing Agency: City of Rock Hill, Attn: David Hooper, RFATS Coordinator, 155 Johnston St., PO Box 11706, Rock Hill, SC 29730

Buyer: Marty Burr, Performance Manager

Direct Inquiries To: David Hooper, 803-326-3897, dhooper@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

GEORGETOWN, SC

DOWNTOWN CORE COMMERCIAL DISTRICT PARKING STUDY

The City of Georgetown requests proposals from qualified professional consultants to conduct a parking study for the core commercial district in Downtown Georgetown. The study will establish the framework for off-street and on-street parking policy by inventorying, developing and implementing existing parking supply (public-private and on and off-street) and identifying needs, supply and demand by time of day. This study will identify strategies, operations and investments to enhance the vitality of the greater downtown area, provide mobility options and to make adequate parking available for residents, visitors, businesses and future economic development opportunities. The study will guide the City in developing policies and implementation actions that will support the goals of the City for the core commercial district. The core commercial district is the City's downtown central business district that lies roughly between the Sampit River to the south, Prince Street to the north, Wood Street to the west, and Cannon Street to the east. The completed Request for Proposal, Submittal Instructions, and General Information may be obtained at:

City of Georgetown

Attn: Tee Miller, Economic Development Director; tmiller@cogsc.com;
843-545-4075 office

City Website - www.cogsc.com under "Current Bids"

RFQ Due Date/Time: Sealed RFP's are due no later than 3:30pm on 7/31/2015. Submittals are to be delivered or mailed to City of Georgetown, 120 North Fraser Street, Georgetown, SC, 29440; Attention: Tee Miller, Economic Development Director.

The City reserves the right to waive any technicalities or informalities and to accept or reject any and/or all submittals as deemed by its sole judgment to be in its best interest.

Equipment

Description: PROVIDE AND DELIVER NEW SERVICE VEHICLES

Solicitation Number: 1516-5

Delivery Point: Horry County Schools

Site Visit: Non-mandatory. For scheduling appointment, call Charles Cook, 843-488-6962 prior to 7/22/2015

Submit Offer By: 7/29/2015 3:30pm

Buyer: Robin Strickland, CPPB, 843- 488-6893 / rstrickland@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Description: FURNISH AND INSTALL AXIS CAMERAS

Solicitation Number: 15-002

Delivery Point: Banks Trail Middle School, 164 Banks Road, Fort Mill, SC 29715

Submit Offer By: 7/30/2015 10:00am

Purchasing Agency: Fort Mill School District Four, 2233 Deerfield Drive, Fort Mill, SC 29715

Buyer: Debi Gantt, 803-548-8202

Direct Inquiries To: schoenmakerc@fortmillschools.org

Description: LIGHTING FOR PEES SIDEWALK PROJECT

Solicitation Number: RFWQ-LA-318-07-23-2015

Delivery Point: Greenwood, SC

Submit Offer By: 7/23/2015 3:00pm

Purchasing Agency: Lander University

Buyer: Lois Amick, 864-388-8899, lamick@lander.edu

Download Solicitation From: <http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>

Description: TANDEM DUMP TRUCK, TRACTOR, AND ROLL OFF

Solicitation Number: 15052700

Delivery Point: Lancaster, SC

Submit Offer By: 8/12/2015 2:00pm

Purchasing Agency: Lancaster County Roads and Bridges, 101 N. Main Street Lancaster, SC 29720

Buyer: Bryant Cook, 803-285-6323

Download Solicitation From: <http://lcprocurement.vze.com>

FIVE-TON HVAC

Allendale County is seeking sealed bids to replace a 5 ton HVAC unit at the Fairfax Fire Station, 732 Charleston Avenue North, Fairfax, SC 29827. All bidders are required to visit the site on 7/21/2015 at 9:00am promptly. All necessary information can be acquired during the site visit. Sealed bids will then be submitted to the Allendale County Administration office at 526 Memorial Avenue North, Allendale, SC 29810 by 5:00pm on 7/23/2015. Only SEALED Bids will be accepted, no fax or emailed bids. Sealed bids will be opened on 7/24/2015 at 9:00am at the Administration office. All bidders are encouraged to attend the bid opening.

REFRIGERATOR UNITS

Dorchester School District Two is seeking quotes from qualified firms to provide and install four (4) Victory Ultra-spec or comparable refrigerator units in two high school cafeterias. Contact Rhonda Grice, Procurement Officer, at rgrice@dorchester2.k12.sc.us for a detailed list of specifications. Quotes can be forwarded via email at rgrice@dorchester2.k12.sc.us or by fax at 843-821-3904. Deadline for quotes is 7/21/2015 at 4:00pm.

TOWN OF NORRIS FIRE DEPARTMENT

PUMPER TRUCK

The Town of Norris will be accepting sealed bids for a new pumper fire truck until 8/31/2015 at 2:00pm at which time bids will be opened and ready aloud. The purchase of the truck is funded in whole or in part by the Community Development Block Grant Program (CDBG). This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must also comply with Title VI of the Civil Rights Act of 1964.

The Town of Norris reserves the right to reject any or all bids. A 10% bid bond will be required at bid opening.

Bidders may pick up a complete bid package at Norris Town Hall, 100 East Jamison Street, Norris, SC 29667, or contact Ann Clardy, Town Clerk at 864-639-2033 Monday - Thursday 9:00am - 5:00pm.



Minor Construction

Invitations for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: COASTAL CENTER - ADMINISTRATION BUILDING B-2 - HVAC UNIT REPLACEMENT

Project Number: J16-9825-E

Location: 9995 Miles Jamison Road, Summerville, SC 29485

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Construction Cost Range: < \$35,000

Description of Project: The work includes the replacement of two roof top heat pump units. Existing roof curbs will remain and new adapter curbs will be used. The existing duct will be cleaned. New electrical disconnects will be furnished with the units. Duct detectors will remain in place. Controls will be by Coastal Center. For Site Visit, contact Jim Harris at 843-821-5858 or JHarris@ddsn.sc.gov.

Plans May Be Obtained From: Jerra Kirchner at 803-898-9796 or JKirchner@ddsn.sc.gov, SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Plan Deposit: \$25.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: Swygert & Associates, Consulting Engineers

A/E Contact: Bill Livingston, PE

A/E Address: 1315 State Street (29033)/ Post Office Box 11686 (29211) Columbia, SC 29211

A/E Telephone: 803-791-9300

A/E Fax: 803-791-0830

A/E E-mail: Bill@Swygert-Associates.com

Agency/Owner: South Carolina Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Andrew Tharin, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: 803-898-9423

Fax: 803-832-8188

E-mail: ATharin@ddsn.sc.gov

Pre-Quote Conf.: Yes, non-mandatory

Pre-Quote Conf. Date/Time: 7/22/2015 10:00am

Place: Costal Center, Maintenance Building

IFQ Due Date/Time: 8/4/2015 2:00pm

Place: Suite 231, 3440 Harden St. Ext., Columbia, SC 29203

Deliver IFQ To: Andrew Tharin, Project Manager, Engineering & Planning Division, Suite 23, 3440 Harden St. Ext., Columbia, SC 29203

Description: CHAPIN LIBRARY HVAC REPLACEMENTS

Solicitation Number: 2016-IFB-09

Mandatory Pre-Bid Conference: 8/4/2015 at 10:00am at the Chapin Library, 129 N.W. Columbia Avenue, Chapin, SC 29036. The Mandatory Pre-Bid Conference will start promptly at 10:00 AM and any persons arriving late will be deemed non-responsible.

Submit Offer By: 8/18/2015 3:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Kay Keisler **Email:** kkeisler@lex-co.com

Phone: 803-785-8166

Download Solicitation From:

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Description: ROOF REPLACEMENT

Solicitation Number: IFB16-0529

Delivery Point: Orangeburg, SC

Site Visit: Mandatory. Contact Randy Redmond for appt. at 803-533-7911 or 803-308-0307

Submit Offer By: 7/29/2015 11:00am

Purchasing Agency: Orangeburg Consolidated School District Five/578 Ellis Avenue/Orangeburg, SC 29115

Buyer: Vanester S. Ravenell, 803-533-7941 / vanester.ravenell@ocsd5.net

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net. Responses will be found on district web page, www.ocsd5.net, Office of Finance and Operations, Procurement, Procurement Announcements.

Download Solicitation From: www.ocsd5.net, Office of Finance and Operations, Procurement, Procurement Announcements

Printing

Description: PRINTING ADMISSIONS ROAD PIECE 2015

Solicitation Number: 16.03.CW.Q

Delivery Point: Charleston SC

Submit Offer By: 7/27/2015 10:00am

Purchasing Agency: College of Charleston, 66 George St, Charleston SC 29424

Buyer: Cynthia Washington, 843-953-5510 / washingtonc@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu> under "Current Bid Opportunities"

Services

Description: HOME HEALTH - ACCREDITATION

Solicitation Number: 5400009909

Submit Offer By: 08/11/2015 2:30pm

Purchasing Agency: SC DHEC 2600 Bull Street Columbia, SC 29201-1708

Buyer: EDWARD WINSLOW **Email:** winsloem@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009909>

Description: TERM CONTRACT TO SUPPLY LABOR, MATERIAL AND EQUIPMENT FOR ENVIRONMENTAL WASTE DISPOSAL SERVICES AT THE CITADEL, MILITARY COLLEGE OF SC

Solicitation Number: Bid3060-JR-8/4/2015

Delivery Point: Charleston, SC

Site Visit: Non-mandatory. Contact for appointment. 7/21/2015 10:00am

Submit Offer By: 8/4/2015 3:00pm

Purchasing Agency: The Citadel, Military College of South Carolina

Buyer: Jalerie Robinson, 843-953-5279

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: TERM CONTRACT TO PROVIDE RENTAL INDUSTRIAL QUALITY FLOOR MOPS AND TOWELS PROGRAM

Solicitation Number: 1516-6

Delivery Point: Horry County Schools

Submit Offer By: 7/27/2015 1:30pm

Buyer: Robin Strickland, CPPB, 843-488-6893 / rstrickland@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Description: VEHICLE MODIFICATION as specified of a 2014 Honda Odyssey EX-L, to include a VMI Northstar lowered floor wheelchair accessible conversion, to accommodate a driver transferring into a 6 way power seat driving with hand controls.

Solicitation Number: CS597

Delivery Point: Winning Vendor's Location

Submit Offer By: 7/20/2015 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., W. Columbia, SC 29170

Direct Inquiries To: For Bid Package: Michael Cupp, 803-896-6521 / mcupp@scvrd.state.sc.us. Direct technical inquiries to Rehab Engineer, Todd Batt, 803-896-6082

Description: TRAVEL MANAGEMENT SERVICES CONTRACT

Solicitation Number: 64046933

Delivery Point: Clemson, SC

Submit Offer By: 08/07/2015 11:00am

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander, salex2@clemson.edu, 864-656-2395

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

TRANSPORT SERVICES

Richland County and the City of Columbia's Purchasing Offices will be hosting a pre-solicitation meeting for all interested taxi service providers, metered and licensed to operate within the City and County limits under SC Code 1976, §58-23-1210 and Section 24 of the City's Code of Ordinances. For additional information in regards to this potential upcoming bid opportunity, please attend this non-mandatory, pre-solicitation meeting on 7/22/2015 from 9:30am – 11:30am. The meeting/conference location will be in the Washington Square Office Building, 1136 Washington Street, 6th floor conference room. Please confirm your attendance by emailing pur-chasing@columbiasc.net. Parking will be provided for confirmed attendees.

Supplies

Description: CLASSROOM INSTRUMENTARIUM SET WITH AGED ROSEWOOD BARS

Solicitation Number: 10170-1516

Delivery Point: Nexton Elementary School, 200 Scholar Way, Summerville, SC 29483

Submit Offer By: 7/23/2015

Purchasing Agency: Berkeley County School District, PO Box 128, Moncks Corner, SC 29461

Buyer: Gayvonne Carter, Purchasing Associate, 843-899-8659, gayvonne@bcsd.schools.net

Download Solicitation From: <http://berkeley.k12.sc.us/departments.cfm?subpage=54016>

Intent to Sole Source

HEALTH AND SEXUALITY EDUCATION FOR ADOLESCENTS

INTENT TO SOLE SOURCE-SC DEPARTMENT OF SOCIAL SERVICES

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to South Carolina Campaign to Prevent Teen Pregnancy, Inc., as the only vendor identified by the State of South Carolina authorized to provide abstinence first, age appropriate comprehensive approach to health and sexuality

education with a goal of preventive adolescent pregnancy throughout South Carolina as described in the State Proviso 38.22 -FY 2015-2016. SC Campaign to Prevent Teen Pregnancy currently serves as the sole provider for this service to the State of South Carolina it provides training and education statewide. This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via email to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager, at Elian.roman@dss.sc.gov for this Intent to Sole Source.

The contact deadline is 7/28/2015 by 10:00am.

Cooperative Purchasing Notices

NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Washington, to establish a comprehensive, statewide, contract(s) with a qualified vendor(s) to provide vehicle lifts and garage associated equipment. The State of Washington, as lead state on behalf of NASPO ValuePoint, has issued an Invitation to Bid (IFB) for the purpose of establishing multiple award contracts to be used by the State of Washington, Participating States, and eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement.

The Solicitation is now available to download online at: <https://fortress.wa.gov/ga/webs/>

Once logged in click on "Search Opportunities" link on the left hand side. Follow the screen prompts to view a list of bidding opportunities, and then select the title to see bid details.

All Addendums will also be posted and available to download at the same location. If assistance is needed to download, please call the Washington Helpline at 360-902-7400.

Lead State: State of Washington
Closing Date: 07/23/2015

The RFP posting information is also available on the NASPO ValuePoint Current Opportunities page at <http://www.naspovaluepoint.com/#/Info-for-Vendors>.

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at KCraig@mmo.sc.gov.

NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR TRAINING PROCUREMENT PROFESSIONALS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the Commonwealth of Virginia, Department of General Services, to establish a comprehensive, statewide, contract(s) with a qualified vendor(s) to provide training for procurement professionals. The Commonwealth of Virginia, as lead state on behalf of NASPO ValuePoint, will issue a Request for Proposal (RFP), for the purpose of establishing multiple award contracts to be used by the Commonwealth of Virginia, Participating States, and eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a

Participating Agreement. The resultant contracts will have a two (2) year initial term with up to four (4) additional one-year renewal options.

The Solicitation is now available to download online at:

<https://vendor.eprocipdc.com/loginEngine/index.jsp?openDoc=openDoc&DocumentCode=RFP&DepartmentCode=E194&DocumentID=141&DocumentVersNo=1&Destination=pSolicitation>.

Please look for RFP E194-1922.

Lead State: Commonwealth of Virginia Department of General Services, Division of Purchases and Supply

Request for Proposal Number: RFP E194-1922

Closing Date & Time: 07/16/2015 1:00pm Eastern Time

Contact DPS Statewide Strategic Sourcing Officer, Katherine Bosdell, in writing, with questions about the specifications or other solicitation documents no later than 3:00pm on 7/6/2015. Verbal requests for information will not be accepted.

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at KCraig@mmo.sc.gov.

SCBO NOTICES

JOB OPPORTUNITIES AT SFAA

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

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